

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9866247493**) for the use of **Smt Chitra Ramchandran, IAS., Principal Secretary to Govt.**, PR&RD Department – Expenditure of **Rs. 1,759-00 (Rupees One thousand seven hundred and fifty nine only)**– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 156

Dated:05-2-2011

Read :-

Airtel Mobile bill received from P.S to Prl Secretary,(RWS&S),
PR&RD Dept dt.02/2/2011

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ORDER:

Sanction is hereby accord to incur an expenditure of **Rs. 1,759-00 (Rupees One thousand seven hundred and fifty nine only** towards Airtel Cell phone Bill of Cell phone No. 9866247493, which is being used by **Smt Chitra Ramchandran, I.AS., Principal Secretary to Govt., (RWS&S), PR&RD Department** during the period from **23-12-2010 to 22-1-2011** as per eligibility. A cheque be issued in favour of “**Airtel. Mobile No. 9866247493**”.

2.The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The PS to Principal Secretary to Govt.,
PR & RD Deptt.

Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER